

[CMPLOGO]

abcdefdd

INVOICE

INVOICE SHIP TO: reema

Invoice No : INV/2016-12/53

Address : [CLIENTADD]

Invoice Date: [OrderDate]

Mobile No: 9875347543

Credit Limit:

| Sr.No | Particulars | Qty. | Rate | Discont | VAT% | VAT | MARGIN% | MARGIN | Amount |
|-------|-------------|------|----------|---------|---------|------|---------|--------|---------|
| 1 | Glass | 44 | 120.0000 | 12 | 10.0000 | 13.2 | 10.0000 | 12 | 5317.2 |
| 2 | Keyboard | 40 | 120.0000 | 12 | 10.0000 | 13.2 | 10.0000 | 12 | 4837.2 |
| Total | | | | | | | | | 10154.4 |

Status: Pending Payment
[REMAINAMT]

Signature of Vat Dealer

Net Amount
10154.4

Remark

Venture Of

E.&.O.E.

[CMPLOGO]